GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Water Resources Dept., - Budget Estimates 2022-23 – Budget Release Order for Rs.10,00,00,000/-(Rupees Ten Crore) as ADDITIONAL FUNDS to Command Area Development Authority– Administrative sanction-Orders – Issued.

WATER RESOURECES (P&B) DEPARTMENT

G.O.Rt.No.1810

Dated: 27.07.2022

Read the following:-

1.Lr. No. CE. COM/CAD/O&M/Lascars/1517/2022-23, dt: 11.6.2022 received from the Commissioner, CADA, Vijayawada.
2. G.O. Rt. No 3496 Finance (FMU-WR.I) Department dt. 18.07.2022
3.Lr No.CE.COM/CAD/O&M/Lascars/1517/2022-23,dt.19.07.2022 received from the Commissioner, CADA, Vijayawada

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ORDER:

The Commissioner , CADA, Vijayawada in the reference 1st read above, while stating among other things, has requested to allot Budget for an amount of Rs.19.52 Cr under the HOA: 2700-80-800-00-14-290/298 towards remuneration of Lascars engaged on out sourcing basis for the years 2021-22 and 2022-2023.

3. The Fin., (FMU-WR.I) Dept., in the reference 2rd read above, has issued orders for an amount of Rs.10,00,00,000/- (Rupees Ten Crore) as additional funds in relaxation of Treasury Control and Quarterly Regulation Orders pending provision of funds by obtaining Supplementary Grants at an appropriate time during the CFY 2022-23 payment of remuneration charges to outsourcing Lascars under the Head of Account 2700-80-800-00-14-290-298.

4. The Commissioner , CADA, Vijayawada ,in the reference 3rd read above, while stating among other things, has requested to accord necessary administrative sanction for an amount of Rs.10.00 Crores under the Head of Account 2700-80-800-00-14-290-298 for distribution of the concerned DDOs towards payment of remuneration of outsourcing Lascars.

4. In pursuance of the orders issued in G.O. read above and after careful examination, the Government hereby accord administrative sanction for an amount of Rs.10,00,00,000/- (Rupees Ten Crore) as additional funds in relaxation of Treasury Control and Quarterly Regulation Orders pending provision of funds by obtaining Supplementary Grants at an appropriate time during the CFY 2022-23 payment of remuneration charges to outsourcing Lascars under the Head of Account 2700-80-800-00-14-290-298.

Rs. in Lakhs

S. No	Head of Account	Charged/ Voted	Provision in BE 2022-23	Additional amounts Sanctioned	Amount Re-appropriated	Total Provision in BE 2022-23	Amount Already Authorized	Amount Authorized now	Balance amount available
Scheme Name : Re-settlement and Rehabilitation **Procedure of Drawl of Funds**: Detailed Voucher Bill **Drawing Officer**: Concerned DDO									
1	2700800000014290298	V	0.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
	Total		0.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00

5. The Commissioner, CADA, Vijayawada shall take further necessary action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SYAMALA RAO JAMJAM
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, CADA, Vijayawada.
Copy to:
The Director of Treasuries and Accounts , AP, Ibrahimpatnam.
The Pay & Accounts Officer, A.P., Ibrahimpatnam.
The Accountant General, A.P., Vijayawada.
The Finance (FMU-WR.I) Dept., A.P. Secretariat.
The P.S. to Principal Secretary to Government, Water Resources Dept.,
Sc/Sf.

//FORWARDED BY ORDER //

SECTION OFFICER